



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

29

**MCCONE COUNTY**

0547 Circle Elem

**District ANB:** EL: 168 HS: 0

**Located ANB:** 168

|  | Total Due  | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |            |                 |                          |                        |
| ENTITLEMENT                                      | 395,435.95 | 316,348.80      | 79,087.15                | 39,543.60              |
| This Month's Payment - sent to McCone County     |            |                 |                          | 39,543.60              |
| <b>Quality Educator (01-3111)</b>                |            |                 |                          |                        |
| ENTITLEMENT                                      | 30,660.00  | 24,528.00       | 6,132.00                 | 3,066.00               |
| This Month's Payment - sent to McCone County     |            |                 |                          | 3,066.00               |
| <b>At Risk Student (01-3112)</b>                 |            |                 |                          |                        |
| ENTITLEMENT                                      | 6,928.37   | 5,542.72        | 1,385.65                 | 692.84                 |
| This Month's Payment - sent to McCone County     |            |                 |                          | 692.84                 |
| <b>Indian Education for All (01-3113)</b>        |            |                 |                          |                        |
| ENTITLEMENT                                      | 3,427.20   | 2,741.76        | 685.44                   | 342.72                 |
| This Month's Payment - sent to McCone County     |            |                 |                          | 342.72                 |
| <b>American Indian Achievement Gap (01-3114)</b> |            |                 |                          |                        |
| ENTITLEMENT                                      | 600.00     | 480.00          | 120.00                   | 60.00                  |
| This Month's Payment - sent to McCone County     |            |                 |                          | 60.00                  |
| <b>Special Education (01-3115)</b>               |            |                 |                          |                        |
| ENTITLEMENT                                      | 50,425.40  | 40,340.32       | 10,085.08                | 5,042.54               |
| This Month's Payment - sent to McCone County     |            |                 |                          | 5,042.54               |

\* Entitlement has been recalculated

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**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

|  |  |                         |                        |                              |                            |
|--|--|-------------------------|------------------------|------------------------------|----------------------------|
| <b>29</b>                                    |  | <b>MCCONE COUNTY</b>    |                        |                              |                            |
|  |  | <b>0547 Circle Elem</b> | <b>District ANB:</b>   | EL: 168 HS: 0                |                            |
|  |  |                         | <b>Located ANB:</b>    | 168                          |                            |
|  |  | <b>Total Due</b>        | <b>Paid Thru April</b> | <b>Remaining Balance Due</b> | <b>Monthly Payment Due</b> |
| This Month's Payment for District            |  |                         |                        |                              | 48,747.70                  |
|  |  |                         |                        |                              |                            |
|  |  | <b>0548 Circle H S</b>  | <b>District ANB:</b>   | EL: 0 HS: 95                 |                            |
|  |  |                         | <b>Located ANB:</b>    | 95                           |                            |
|  |  | <b>Total Due</b>        | <b>Paid Thru April</b> | <b>Remaining Balance Due</b> | <b>Monthly Payment Due</b> |
| <b>Direct State Aid (01-3110)</b>            |  |                         |                        |                              |                            |
| ENTITLEMENT                                  |  | 344,121.39              | 275,297.12             | 68,824.27                    | 34,412.14                  |
| This Month's Payment - sent to McCone County |  |                         |                        |                              | 34,412.14                  |
| <b>Quality Educator (01-3111)</b>            |  |                         |                        |                              |                            |
| ENTITLEMENT                                  |  | 17,340.00               | 13,872.00              | 3,468.00                     | 1,734.00                   |
| This Month's Payment - sent to McCone County |  |                         |                        |                              | 1,734.00                   |
| <b>At Risk Student (01-3112)</b>             |  |                         |                        |                              |                            |
| ENTITLEMENT                                  |  | 3,196.71                | 2,557.36               | 639.35                       | 319.67                     |
| This Month's Payment - sent to McCone County |  |                         |                        |                              | 319.67                     |
| <b>Indian Education for All (01-3113)</b>    |  |                         |                        |                              |                            |
| ENTITLEMENT                                  |  | 1,938.00                | 1,550.40               | 387.60                       | 193.80                     |
| This Month's Payment - sent to McCone County |  |                         |                        |                              | 193.80                     |

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**MCCONE COUNTY**

0548 Circle H S

**District ANB:** EL: 0 HS: 95

**Located ANB:** 95

|  | Total Due | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| <b>American Indian Achievement Gap (01-3114)</b> |           |                 |                          |                        |
| ENTITLEMENT                                      | 800.00    | 640.00          | 160.00                   | 80.00                  |
| This Month's Payment - sent to McCone County     |           |                 |                          | 80.00                  |
| <b>Special Education (01-3115)</b>               |           |                 |                          |                        |
| ENTITLEMENT                                      | 19,660.65 | 15,728.56       | 3,932.09                 | 1,966.07               |
| This Month's Payment - sent to McCone County     |           |                 |                          | 1,966.07               |
| This Month's Payment for District                |           |                 |                          | 38,705.68              |

0566 Vida Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

|   | Total Due | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|---|-----------|-----------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                             |           |                 |                          |                        |
| ENTITLEMENT   | 47,090.47 | 37,672.40       | 9,418.07                 | 4,709.05               |
| Entitlement adjustment of DSA for unusual enrollment increase | 9,949.77  | 7,959.76        | 1,990.01                 | 994.97                 |
| ADJUSTED ENTITLEMENT  | 57,040.24 | 45,632.16       | 11,408.08                | 5,704.02               |
| This Month's Payment - sent to McCone County                  |           |                 |                          | 5,704.02               |
| <b>Quality Educator (01-3111)</b>                             |           |                 |                          |                        |
| ENTITLEMENT   | 5,000.00  | 4,000.00        | 1,000.00                 | 500.00                 |
| This Month's Payment - sent to McCone County                  |           |                 |                          | 500.00                 |

\* Entitlement has been recalculated

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**April Payment**

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**MCCONE COUNTY**

0566 Vida Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

|  | Total Due | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| <b>At Risk Student (01-3112)</b>                 |           |                 |                          |                        |
| ENTITLEMENT                                      | 122.84    | 98.24           | 24.60                    | 12.28                  |
| This Month's Payment - sent to McCone County     |           |                 |                          | 12.28                  |
| <b>Indian Education for All (01-3113)</b>        |           |                 |                          |                        |
| ENTITLEMENT                                      | 387.60    | 310.08          | 77.52                    | 38.76                  |
| This Month's Payment - sent to McCone County     |           |                 |                          | 38.76                  |
| <b>American Indian Achievement Gap (01-3114)</b> |           |                 |                          |                        |
| ENTITLEMENT                                      | 600.00    | 480.00          | 120.00                   | 60.00                  |
| This Month's Payment - sent to McCone County     |           |                 |                          | 60.00                  |
| <b>Special Education (01-3115)</b>               |           |                 |                          |                        |
| ENTITLEMENT                                      | 2,436.44  | 1,949.12        | 487.32                   | 243.64                 |
| This Month's Payment - sent to McCone County     |           |                 |                          | 243.64                 |
| This Month's Payment for District                |           |                 |                          | 6,558.70               |

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**Payment Report**  
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**MCCONE COUNTY**  
**9701 Prairie View Coop**

|  | Total Due  | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |           |
|--|------------|-----------------|--------------------------|------------------------|-----------|
| <b>Quality Educator (82-3234)</b>            |            |                 |                          |                        |           |
| ENTITLEMENT                                  | 6,260.00   | 5,008.00        | 1,252.00                 | 626.00                 |           |
| This Month's Payment - sent to McCone County |            |                 |                          | 626.00                 |           |
| <b>Special Education (82-3233)</b>           |            |                 |                          |                        |           |
| ENTITLEMENT                                  | 124,939.68 | 99,951.76       | 24,987.92                | 12,493.97              |           |
| This Month's Payment - sent to McCone County |            |                 |                          | 12,493.97              |           |
| This Month's Payment for District            |            |                 |                          |                        | 13,119.97 |

\* Entitlement has been recalculated

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**MCCONE COUNTY**

**County Summary**

|   | Total Due  | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |           |
|---|------------|-----------------|--------------------------|------------------------|-----------|
| <b>Direct State Aid (01-3110)</b>                             |            |                 |                          |                        |           |
| ENTITLEMENT   | 786,647.81 | 629,318.32      | 157,329.49               | 78,664.79              |           |
| Entitlement adjustment of DSA for unusual enrollment increase | 9,949.77   | 7,959.76        | 1,990.01                 | 994.97                 |           |
| ADJUSTED ENTITLEMENT  | 796,597.58 | 637,278.08      | 159,319.50               | 79,659.76              | 79,659.76 |
| <b>Quality Educator (01-3111)</b>                             |            |                 |                          |                        |           |
| ENTITLEMENT   | 53,000.00  | 42,400.00       | 10,600.00                | 5,300.00               | 5,300.00  |
| <b>Quality Educator (82-3234)</b>                             |            |                 |                          |                        |           |
| ENTITLEMENT   | 6,260.00   | 5,008.00        | 1,252.00                 | 626.00                 | 626.00    |
| <b>At Risk Student (01-3112)</b>                              |            |                 |                          |                        |           |
| ENTITLEMENT   | 10,247.92  | 8,198.32        | 2,049.60                 | 1,024.79               | 1,024.79  |
| <b>Indian Education for All (01-3113)</b>                     |            |                 |                          |                        |           |
| ENTITLEMENT   | 5,752.80   | 4,602.24        | 1,150.56                 | 575.28                 | 575.28    |



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**MCCONE COUNTY**

**County Summary**

**District ANB:** EL: 187 HS: 90 K12: 0

**County ANB:** EL: 187 HS: 95 K12: 0

|  | Total Due  | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |            |
|--|------------|-----------------|--------------------------|------------------------|------------|
| <b>American Indian Achievement Gap (01-3114)</b> |            |                 |                          |                        |            |
| ENTITLEMENT                                      | 2,000.00   | 1,600.00        | 400.00                   | 200.00                 |            |
|  |            |                 |                          |                        | 200.00     |
| <b>Special Education (01-3115)</b>               |            |                 |                          |                        |            |
| ENTITLEMENT                                      | 72,522.49  | 58,018.00       | 14,504.49                | 7,252.25               |            |
|  |            |                 |                          |                        | 7,252.25   |
| <b>Special Education (82-3233)</b>               |            |                 |                          |                        |            |
| ENTITLEMENT                                      | 124,939.68 | 99,951.76       | 24,987.92                | 12,493.97              |            |
|  |            |                 |                          |                        | 12,493.97  |
| <b>Elementary Payment</b>                        |            |                 |                          |                        | 55,306.40  |
| <b>High School Payment</b>                       |            |                 |                          |                        | 38,705.68  |
| <b>K12 Payment</b>                               |            |                 |                          |                        | 0.00       |
| <b>Coop Payment</b>                              |            |                 |                          |                        | 13,119.97  |
| <b>County Payment</b>                            |            |                 |                          |                        | 0.00       |
| <b>This Month's Payment</b>                      |            |                 |                          |                        | 107,132.05 |